

**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION**(For reporting requests described in Part 369 of the Export Administration
Regulations)

Pursuant to section 4A (b) (2) of the Export Administration Act of 1969, as amended (50 U.S.C. App. 2401 et seq.), information regarding the quantity, description, and value of any articles, materials and supplies, including technical data and other information, to which this report relates will be kept confidential when the reporting person certifies that disclosure would place a United States person involved at a competitive disadvantage, unless the Secretary of Commerce determines that disclosure thereof would not place such United States person at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		B		C		D		E		F		G		H		I		J		K		L		M		N		O		P		Q		R		S		T		U		V		W		X		Y		Z									
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MONTH/YEAR		B		C		D		E		F		G		H		I		J		K		L		M		N		O		P		Q		R		S		T		U		V		W		X		Y		Z									
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This report is required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (369). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: Complete all items that apply. Assemble original report form and accompanying document(s) as a unit, and submit intact and unaltered. Assemble and submit a duplicate copy of report form and documents, marked with the legend "PUBLIC INSPECTION COPY." If the reporting firm certifies that disclosure of certain information specified in Item 10 below would result in competitive disadvantage, the public inspection copy (report form and accompanying documents) must be edited accordingly.

1a. Identify firm submitting this report:

Name: **Minnesota Mining and Manufacturing Company**
Address: **3M Center**
City, State and ZIP: **St. Paul, MN 55144**
Country (if other than USA):
Telephone: **612-733-3182**
Firm Identification No. (if known): **123456**

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☒ Report on behalf of the person identified in Item 2
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:

Address:

City, State and ZIP:

Country (if other than U.S.A.):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:

Name: **3M Singapore**Address: **9 Tagore Lane**City, State and ZIP: **Singapore 78742**

Country (if other than U.S.A.):

Firm Identification No. (if known): **826546**

4. (a) Name of boycotting country from which request originated:

(b) Name of country directing inclusion of request, if different from (a) above: **Bangladesh**

5. Name of country or countries against which request is directed:

South Africa/Israel

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

X05422

7. Date firm received request: (use digits for month/day/year)

3-3-97

8. Specify type(s) of document conveying the request:

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
☐ Unwritten, not otherwise provided for (make transcript of request and submit two copies)

- ☐ Letter of credit
☐ Requisition/purchase order/accepted contract/shipping instruction
☐ Bid invitation/tender/proposal/trade opportunity
☐ Questionnaire (not related to a particular dollar value transaction)
☐ Other written (specify) _____

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

- ☒ Have not taken and will not take the action requested.
☐ Have taken or will take the action requested.
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

- ☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).
☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Trade Regulation of the decision within ten days after decision is made.

Additional information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying.

10. Unless indicated otherwise by checkmark in the box below, I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in Item 11 below would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Signature of person completing report

Type or print

Claudia J. Rose
(Name and title of person whose signature appears on line to left)

Date

2/5/98

- ☐ I (We) authorize public release of all information contained in this report.

(Remove stub from public inspection copy at perforation if confidentiality is requested in Item 10)

Messrs 3M Singapore Pte Ltd.
9 Tagore Lane Singapore 2678

Irrevocable Commercial Letter of Credit
No. DIL1970037 without recourse

X05422

Dear Sirs,

At the request of Messrs. AN International Ltd., 54, Dilkusha C.A. (5th Floor),
Motijheel, Dhaka-1000, Bangladesh we hereby establish our Irrevocable Letter of Credit in your favour
for the amount of USD. 25,900.00 (say U.S. Dollar Twenty Five Thousand Nine
hundred only)

available by your draft(s) on us at XXXXX sight accompanied by the following documents marked (x) :

- (x) Your signed Commercial INVOICE (s) in EIGHT copies bearing the following clause(s) :
"We hereby certify that (a) this invoice is authentic (b) it is the only invoice issued by us for the goods described herein (c) it shows their exact value without deduction of any discount (d) their Origin is 3M U.S.A."
- (x) Full set of "CLEAN SHIPPED ON BOARD" Ocean Bill (s) of Lading drawn/endorsed to the Order of Bank of Small Industries & Commerce Bangladesh Ltd. Dhaka showing "FREIGHT Prepaid" and marked NOTIFY "OUR Dilkusha BRANCH and OPENERS."
- () AIRWAY Bill(s) bearing this L/C Number drawn to our order "FREIGHT PAID" marked notify "OURSELVES and OPENERS."
- () Original Sea/Air/Post Parcel RECEIPT(s) bearing this L/C Number showing postage paid and evidencing that the parcel(s) has/have been despatched to our branch a/c opener(s).
- () Original Truck Receipt/Chalan bearing this L/C Number drawn to our order showing "FREIGHT PAID" marked NOTIFY our branch and opener(s).
- (x) Certificate of Origin in 03 copies from Chambers of Commerce or any other recognised/competent authority,
- (x) INSURANCE COVERED BY OPENERS. All shipments under this credit must be advised by you immediately after shipment direct to M/s. Central Insurance Co. Ltd., Dilkusha Br., 13, Dilkusha C.A., Dhaka and to the openers referring to Cover Note No. CIC/DIL/MC-36/02/97 and our L/C Number giving full details of Shipments. A copy of this advice to accompany each set of documents.
- (x) Packing list in 06 copies.

Evidencing despatch/shipment of the following goods by Ship XXXXXXX Merchandise : Micropore 1", Micropore 2", Micropore 3", Littman Classic II (28"), Littman Classic II (28"), Littman Classic II Infant (Black), Littman Classic II Peads (Black), Littman Classic II Peads (Grey), Littman Cardiology II 25" (Black) as per details Proforma Invoice No. X05422 dated 06 SEP 96 of Beneficiary which is integral part of this Letter of Credit.

Shipment must be made not later than 09-05-97 Expiry Date 24-05-97 Place of expiry Singapore
Draft(s) is/are to be drawn and negotiated not later than 15 days to Chittagong on xx basis
Shipment from Singapore to Chittagong on xx basis
Partial shipments Allowed Transshipment Not allowed

- This credit is transmitted through Bank of Tokyo-Mitsubishi Ltd., 16, Raffles Quay No. 01-06, Hong Leong Building, Singapore 0104.
- This credit is subject to Uniform Customs & Practice for the Documentary Credits (1993 Revision) Publication No. 500
- Draft(s) must be marked "Drawn under Bank of Small Industries & Commerce Bangladesh Ltd. Credit No. DIL1970037" and amounts thereof endorsed on the reverse hereof by the negotiating bank.
- We hereby agree with drawers, endorsers and bonafide holders of draft(s) drawn under and in compliance with the terms of this Credit that the same shall be duly honoured on due presentation :
Other Terms and Conditions/other documents required
- The following marked (x) should appear on the invoices :
(x) L/C Authorisation Form No. 23293
() Bangladesh Bank Registration No. BA-96882
(x) Importers Registration No. BA-96882
() Invoice must indicate that payment against subject import made under
(x) H. S. Code No. 3005.10.00, 9018.11.00

This Credit is valid only when used in conjunction with our Letter of Advice 3
ref. no. 3655 LC
dated
THE BANK OF TOKYO-MITSUBISHI, LTD
SINGAPORE BRANCH

- Shipment on South African and Israeli flag vessels and goods from South Africa and Israel or goods Originating from these Countries Prohibited
- All charges outside Bangladesh will be on account of beneficiary XXXXX
- This L/C Number must appear in all Documents.
- Shipping Marks A.N. INT LTD.

INSTRUCTIONS FOR THE ADVISING/NEGOTIATING BANK MARKED (X)

- (x) Please deliver the original copy to the beneficiary without adding your confirmation retaining the duplicate for your file.
- (x) You are authorised to reimburse yourselves for the amount of your negotiations by: Bank of Tokyo-Mitsubishi Ltd., 100, Broadway, + certifying that the documents are in order and drawn strictly in terms of this letter of credit, have been sent to us. +New York, N.Y. 10005, U.S.A.

() We shall arrange remittance of bill proceeds complying with the credit terms on receipt of documents from you/on maturity of the draft(s), to your designated account/as per instruction.

(x) Please send us original documents by FIRST AIRMAIL and the remaining documents by following airmail. Original set of documents to include FIVE copies of invoice and remaining to be sent with duplicate set.

(x) Your advising, negotiation, payment and other charges will be on account of beneficiary/XXXXX

Contd...P/2

Yours faithfully,

Bank of Small Industries & Commerce Bangladesh Ltd.


